

HEALTH SERVICES AND DEVELOPMENT AGENCY

MINUTES *

August 28, 2013

AGENCY MEMBERS PRESENT

Wright, James, Vice-Chair
Burns, Charlotte
Byrd, Claudia
Doolittle, Robert S.
Flora, Mark, M.D.
Haik, Barrett, M.D.
Mills, Thom
Gaither, Keith, designee for the TennCare Director
Jordan, Lisa, designee for the Commissioner of Commerce and Insurance
Hodge, Elisha, designee for the Comptroller of the Treasury

AGENCY MEMBERS ABSENT

Johnson, D. Lynn, Chair

AGENCY STAFF PRESENT

Hill, Melanie, Executive Director
Bobbitt, Melissa, Administrative Services Assistant III
Christoffersen, Jim, General Counsel
Craighead, Alecia, Statistical Analyst III
Earhart, Phillip, HSD Examiner
Farber, Mark, Deputy Director
Finchum, Rhonda, Administrative Officer

COURT REPORTER

Deen, Meschelle Manley

GUESTS PRESENT

Bloomfield, Ted, Director of Facilities Planning, UT Medical Center
Barnett, Brandy
Braber-Grove, Sandra, Esq., Tennessee Department of Mental Health and Substance Abuse Services
Brent, Michael D., Esq., Bradley Arant Boult Cummings, LLP
Cannizzaro, Michael N., Chairman/CEO, Behavioral Health Group
Carter, Dr. Jason, Chief Pharmacist, State Opioid Treatment Authority, Tennessee Department of Mental Health and Substance Abuse Services
Castleberry, S., Engineer, UT Medical Center
Clark, Kelly, M.D., Medical Affairs Office, Behavioral Health Group
Crawford, Linda, CCO, Cookeville Regional Medical Center
Davis, Mark, COO, Tennessee Health Management
Dietrich, Mike, Vice President, Tennessee Hospital Association
Draudt, James, COO, Behavioral Health Group
Duncan, Bruce, Assistant Vice President, National HealthCare Corporation
Elrod, Dan H., Esq., Butler Snow
Frankenburger, Emily, Tennessee Hospital Association
Gleason, Jeff, Cookeville Regional Medical Center

HEALTH SERVICES AND DEVELOPMENT AGENCY

AUGUST 28, 2013 MEETING

- PAGE 1 -

Gooch, Warren L., Esq., Kramer Rayson, LLP
Hamby, Sidney, Architect, Gresham Smith & Partners
Hill, Ronald, Vice President, Strategic Development, Vanderbilt University Medical Center
Houchin, Barbara, Executive Director, Planning, Saint Thomas Health Services
Ingram, Leah, Director of Pharmacy, Cookeville Regional Medical Center
Jennings, Linda, Director of Quality, THCA
Joyner, Greg, Director, Central Sterile Supply, Cookeville Regional Medical Center
Korth, Paul, CEO, Cookeville Regional Medical Center
Lodge, J. Richard, Esq., Bass, Berry & Sims
Maples, Arthur, Director Government Operations, Baptist Memorial Health Care Corporation
Mashburn, Ted, Radiology Director, Blount Memorial Hospital
Morris, Jeff, Architect, Gresham Smith & Partners
Merville, LaDonna, Vice President, Hospital Alliance of Tennessee
Nelson, Jane, Assistant Administrator, Blount Memorial Hospital
Ockerman, Jeff, Director, TDH, Division of Health Planning
Owen, Matt, Regional Director, Behavioral Health Group
Phillips, W. Brantley, Esq., Bass Berry & Sims
Reed, Ann, R., RN, BSN, MBA, Director of Licensure, TDH, Division of Health Care Facilities
Robinson, Ronald, Program Director, Behavioral Health Group
Roden, Scott, PM, Cookeville Regional Medical Center
Sansing, Trent, CON Director, TDH
Tally, Sarah Lodge, Esq., Butler Snow
Taylor, Jerry W., Esq., Stites & Harbison, PLC
Taylor, Steven, ASA 4, TDH
Trauger, Byron R., Esq., Trauger & Tuke
Wellborn, John L., Consultant, Development Support Group

ROLL CALL TO ESTABLISH QUORUM

Mr. Wright requested roll call to establish quorum.

PRESENT: Jordan, Gaither, Mills, Doolittle, Wright, Burns, Flora, Hodge, Haik, Byrd

Ten (10) members present.

DIRECTOR'S ANNOUNCEMENTS

Melanie Hill, Executive Director, made general announcements regarding the following:

- 1) Introduction and welcome to new Agency member, Dr. Mark Flora, representing ambulatory surgical treatment centers;
- 2) Instructions were provided for those providing testimony on the scheduled agenda items;
- 3) Withdrawal of Spinal Health Care Associates and Agency Determination Request for MUA Medical Clinic of Knoxville, LLC and MUA of Middle Tennessee, LLC;
- 4) Number of applications scheduled for upcoming meetings -- Three (3) for September, seven (7) for October, possibly three (3) for November; and
- 5) Meeting dates for November and December will be November 20th and December 18th.

APPROVAL OF MINUTES

Mr. Wright presented the July 24, 2013 minutes.

Ms. Jordan moved for approval of the July 24, 2013 minutes as presented. Mr. Doolittle seconded the motion. The motion CARRIED [10-0-0]. **APPROVED by unanimous voice vote**

AYE: Jordan, Gaither, Mills, Doolittle, Wright, Burns, Flora, Hodge, Haik, Byrd

HEALTH SERVICES AND DEVELOPMENT AGENCY

AUGUST 28, 2013 MEETING

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NAY: None

STATE HEALTH PLAN UPDATE

Jeff Ockerman, Director, Division of Health Planning, Department of Health, presented a brief update as follows:

1. A meeting was held on August 27th with the Home Health Association Board of Directors to discuss the proposed home health need formula;
2. Nursing Home research is finished and questionnaire will be sent within the next few weeks;
3. Opiate treatment centers research continues; and
4. Division of Health Planning will be working with HSDA staff and divisions within the Department of Health (TDH) to decide when is the right time to get all different divisions of TDH involved with the CON applications to enable providing the information when needed.

CERTIFICATE OF NEED APPLICATIONS

Mark Farber summarized the following CON applications:

Spinal Health Care Associates, P.C. - (Cordova, Shelby County) - Project No. CN1212-060

The establishment of a specialty ASTC providing only manipulation under anesthesia (MUA) services in one (1) procedure room in Cordova (Shelby County), TN. The estimated project cost is \$472,667.

DEFERRED FROM THE MAY MEETING WITHDRAWN

Blount Memorial Hospital - (Alcoa, Blount County) - Project No. CN1305-015

The relocation and upgrade of an existing outpatient MRI unit from Blount Memorial Springbrook Health Center located at 220 Associates Blvd, Alcoa (Blount County), TN to Blount Memorial's East TN Medical Group site at 266 Joule Street, Alcoa (Blount County), TN 37701. If approved, the applicant will discontinue MRI services at the Blount Memorial Springbrook Health Center location. The estimated project cost is \$2,214,216.

Jane Nelson, Assistant Administrator, addressed the Agency on behalf of the applicant.

Ms. Nelson provided summation.

Ms. Burns moved for approval of the project for the relocation of a magnetic resonance imaging (MRI) system based on: 1) Need – There is a need. It does provide for the consolidation of diagnostic services, and it provides needed updated equipment to complement the facility's bariatric center of excellence; 2) Economic Feasibility – The project is economically feasible. It is paid for by cash reserves, and it is profitable; and 3) The project does contribute to the orderly development of adequate and effective health care by avoiding duplication of services, and it will have no negative impact on existing providers. Mr. Doolittle seconded the motion. The motion CARRIED [10-0-0]. **APPROVED**

AYE: Jordan, Gaither, Mills, Doolittle, Burns, Flora, Hodge, Haik, Byrd, Wright

NAY: None

Cookeville Regional Medical Center - (Cookeville, Putnam County) - Project No. CN1305-016

The renovation and expansion of the Central Sterile Supply Department as well as the replacement of major equipment within the Central Sterile Supply Department and the relocation and expansion of the Inpatient Pharmacy Department located at 1 Medical Center Boulevard, Cookeville (Putnam County), TN 38501. The estimated project cost is \$11,547,625.

Sarah Lodge Tally, Esq., addressed the Agency on behalf of the applicant. Previously not speaking but responding to Agency member questions from Cookeville Regional Medical Center were Scott Roden, PM and

Paul Korth, CEO. Present in support from Cookeville Regional Medical Center were: Greg Joyner, Director, Central Sterile Supply; Leah Ingram, Director of Pharmacy; and Linda Crawford, CCO. Ms. Tally waived summation.

Ms. Jordan moved for approval of the project for the modification to an existing hospital in excess of \$5 million based on: 1) Need – There is a need to renovate and expand the hospital because the Central Sterile Supply Department and the Pharmacy simply have outgrown their space due to the increased utilization; 2) Economic Feasibility – The project is economically feasible. It can be financed through hospital cash reserves; and 3) The project does contribute to the orderly development of adequate and effective health care by modernizing the facility and replacing old equipment to improve efficiency and ensure patient safety. Ms. Burns seconded the motion. The motion CARRIED [10-0-0]. **APPROVED**

AYE: Jordan, Gaither, Mills, Doolittle, Burns, Flora, Hodge, Haik, Byrd, Wright
NAY: None

ADC Recovery and Counseling Center - (Memphis, Shelby County) - Project No. CN1305-018

The relocation of an existing non-residential substitution-based treatment center for opiate addiction from 3041 Getwell Road, Suite 101, Memphis (Shelby County), TN 38118, to 4539 Winchester Road, Building B, Suite I, Memphis, TN 38118. The estimated project cost is \$961,168.

J. Richard Lodge, Esq., addressed the Agency on behalf of the applicant. Previously not speaking but responding to Agency member questions was James Draudt, COO, Behavioral Health Group. Present in support were: Michael N. Cannizzaro, Chairman/CEO, Behavioral Health Group; Kelly Clark, M.D., Medical Affairs Office, Behavioral Health Group; and John L. Wellborn, Consultant.

Mr. Lodge provided summation.

Ms. Jordan moved for approval of the project for the relocation of an existing non-residential substitution-based treatment center for opiate addiction based on: 1) Need – The need has been established through the historic utilization of these services; 2) Economic Feasibility – The project is economically feasible. It can be financed through existing cash reserves; and 3) The project does contribute to the orderly development of adequate and effective health care by relocating these services to an area that is more accessible to the patients, and it won't disrupt the services being delivered. Ms. Byrd seconded the motion. The motion CARRIED [9-0-1]. **APPROVED**

AYE: Jordan, Mills, Doolittle, Burns, Flora, Hodge, Haik, Byrd, Wright
NAY: None
ABSTAINED: Gaither

Raleigh Professional Associates - (Memphis, Shelby County) - Project No. CN1305-019

The relocation of an existing non-residential substitution-based treatment center for opiate addiction from its current site at 2960-B Old Austin Peay Highway, Memphis (Shelby County), TN to 2165 Spicer Cove, Suite 9, Memphis (Shelby County), TN 38134. The estimated project cost is \$1,136,905.

J. Richard Lodge, Esq., addressed the Agency on behalf of the applicant. Present in support were: Michael N. Cannizzaro, Chairman/CEO, Behavioral Health Group; James Draudt, COO, Behavioral Health Group; Kelly Clark, M.D., Medical Affairs Office, Behavioral Health Group; and John L. Wellborn, Consultant.

Mr. Lodge provided summation.

Ms. Burns moved for approval of the project for the relocation of a non-residential substitution-based treatment center for opiate addiction based on: 1) Need – There has been a need established for the services based on history, and there is the need for more space with improved patient flow in this facility; 2) Economic Feasibility – The project is economically feasible based upon the fact that cash reserves will be used by the company; and 3) The project does contribute to the orderly development of adequate and effective health care by providing a better site/location for its clients to access. Mr. Doolittle seconded the motion. The motion CARRIED [9-0-1]. **APPROVED**

AYE: Jordan, Mills, Doolittle, Burns, Flora, Hodge, Haik, Byrd, Wright
NAY: None
ABSTAINED: Gaither

GENERAL COUNSEL'S REPORT

Jim Christoffersen summarized the following CON modification requests:

AGENCY DETERMINATION:

MUA Medical Clinic of Knoxville, LLC, CN0811-112A and MUA of Middle Tennessee, LLC, CN1009-045A

Agency Staff request for Agency Determination as to whether Manipulation Under Joint Anesthesia (MUJA) is permissible under a CON limited to the provision of Manipulation Under Anesthesia (MUA) services, which are manual surgical procedures with no operative surgical procedures to be performed.

**DEFERRED FROM THE MAY MEETING
WITHDRAWN**

Rosewood Manor - (Spring Hill, Maury County) - Project No. CN0703-021A

Ms. Burns recused

Request for a twenty-four (24) month extension of the expiration date from September 1, 2013 to September 1, 2015: This project was approved by unanimous vote on July 25, 2007 for the replacement and relocation of the existing sixty-eight (68) bed nursing home. Original expiration date of September 1, 2009 was extended to September 1, 2011 on July 22, 2009 by a vote of 6-2-0 and extended to September 1, 2013 on July 27, 2011 by unanimous vote.

Jerry W. Taylor, Esq., addressed the Agency on behalf of the applicant. Present in support was Mark Davis, COO, Tennessee Health Management.

Mr. Taylor waived summation.

Ms. Jordan moved for approval of an extension for a thirty-six (36) month period of time from September 1, 2013 to September 1, 2016. Mr. Mills seconded the motion. The motion CARRIED [8-1-0]. **APPROVED**

AYE: Jordan, Gaither, Mills, Doolittle, Flora, Haik, Byrd, Wright
NAY: Hodge

University of Tennessee Medical Center - (Knoxville, Knox County) - Project No. CN1005-022A

Request for an eighteen (18) month extension of the expiration date from October 1, 2013 to April 1, 2015: This project was approved by unanimous vote on August 25, 2010 for construction of an addition to the existing surgery facilities to house thirteen (13) new operating rooms (ORs) and renovation of three (3) small ORs for a net addition of ten (10) ORs and one (1) endovascular suite.

Jerry W. Taylor, Esq., addressed the Agency on behalf of the applicant.

Mr. Taylor waived summation.

Mr. Doolittle moved for approval of the request for an eighteen (18) month extension from October 1, 2013 to April 1, 2015. Dr. Flora seconded the motion. The motion CARRIED [10-0-0]. **APPROVED**

AYE: Jordan, Gaither, Mills, Doolittle, Burns, Flora, Hodge, Haik, Byrd, Wright
NAY: None

Baptist Memorial Hospital for Women - (Memphis, Shelby County) - Project No. CN1211-058A

Request for modification of the CON to include two (2) additional floors of shelled space to be used for physician offices with a projected cost increase of \$3,409,200: This project was approved by unanimous vote

on February 27, 2013 for the construction of an Emergency Department dedicated for pediatric patients and the initiation of magnetic resonance imaging (MRI) services with an estimated project cost of \$14,105,241.

Dan H. Elrod, Esq., addressed the Agency on behalf of the applicant. Present in support was Arthur Maples, Director Government Operations, Baptist Memorial Health Care Corporation.

Mr. Elrod provided summation.

Mr. Doolittle requested clarification regarding the description of the request as a modification rather than him offering a resolution that would grant approval to utilize the space as described. Mr. Christoffersen indicated that he could move that the Agency determine that this would not be a substantive change to the Certificate requiring modification or Agency approval for modification; however, if this space, in the future, is to be used for hospital services, a Certificate of Need would be required.

Mr. Doolittle then moved for approval with the understanding that the addition of two (2) floors of shelled space on top of the existing CON approved facility is not considered a modification, and would not be considered a modification; and would only include the use of it as for physicians' offices, and if, at anytime in the future the space was used for other than physicians' offices, whatever the CON implications are at that point would come into play. Ms. Burns seconded the motion. The motion CARRIED [10-0-0].
APPROVED

AYE: Jordan, Gaither, Mills, Doolittle, Burns, Flora, Hodge, Haik, Byrd, Wright
NAY: None

Johnson City Medical Center - (Johnson City, Washington County) - Project No. CN1106-021A

Update on status of the renovation and expansion of the current radiation oncology department in the main campus building and changes in the project; and if needed, modification of the project with an estimated project cost of \$14,999,924.

Dan H. Elrod, Esq., addressed the Agency on behalf of the applicant.

Mr. Elrod provided summation.

Ms. Burns moved for approval of the completed space to be used on an interim basis for a patient waiting area, and patient ingress and egress, as long as it is within the bounds of the approved CON. Ms. Jordan seconded the motion. The motion CARRIED [10-0-0]. **APPROVED**

AYE: Jordan, Gaither, Mills, Doolittle, Burns, Flora, Hodge, Haik, Byrd, Wright
NAY: None

Southern Sports Surgery Center, Hendersonville (Sumner County), TN – CN1204-019A

Ms. Burns recused.

Southern Sports Surgery Center seeks Agency approval for a change of ownership/control to enable Drs. Gautsch and Grutter (currently 50% owners, each) to sell 38% to SurgCenter Development. Per the approved application, they may eventually sell other ownership interests to other physicians (no more than 13.04%).

CN1204-019A authorizes Southern Sports Surgery Center to relocate an approved but unimplemented CON for the establishment of an ASTC from 1163 Nashville Pike, Gallatin (Sumner Co.) to 127 Saundersville Road, Suite A, Hendersonville (Sumner Co.). It also expands the designated use of the ASTC to multi-specialty services. The approved project cost is \$3,355,533.00. The expiration date was extended to May 30, 2015 by operation of law, due to the length of the contested case appeal filed by Hendersonville Medical Center, which appeal was voluntarily dismissed.

Dan H. Elrod, Esq., addressed the Agency on behalf of the applicant. Mr. Elrod indicated that SurgCenter Development Company will be the single largest owner with the rest being physician ownership but no owner having more than 50%.

Mr. Elrod provided summation.

Ms. Jordan moved for approval for the change of ownership and control, with the **CONDITION** that SurgCenter Development Company would be the largest owner with the rest being physician ownership, but no owner having more than 50 percent. Mr. Doolittle seconded the motion. The motion CARRIED [9-0-0].
APPROVED

AYE: Jordan, Gaither, Mills, Doolittle, Flora, Hodge, Haik, Byrd, Wright

NAY: None

CONFLICT OF INTEREST & EX PARTE DISCUSSION

Mr. Christoffersen explained the statutory and regulatory requirements and restrictions members must abide by in regards to conflict of interest and ex parte communications.

CONTESTED CASES UPDATE

Mr. Christoffersen referred members to the written contested case update in the notebook and noted that the East Tennessee Radiation Therapy Services review of the Administrative Law Judge Order would be heard on November 20, 2013.

ADJOURNMENT

There being no further business, the meeting adjourned.



Melanie M. Hill, Executive Director

MMH/mab

* Minutes provide only a brief staff summary of the meeting and are not intended to be an all-inclusive report. The HSDA maintains a detailed record of each meeting (recording and transcript) that is available upon request by contacting the HSDA office at 615-7412364.

NURSING HOME BED POOL STATS

July 1, 2012 – June 30, 2013

125 BED POOL

NH BEDS APPROVED	60 NURSING HOME BEDS
NH BEDS PENDING	30 NURSING HOME BEDS
SWING BEDS APPROVED	6 SWING BEDS
SWING BEDS PENDING	0 SWING BEDS
TOTAL BEDS DENIED/WITHDRAWN	30 BEDS
SUBTOTAL-- BEDS REQUESTED	<u>126 BEDS</u>
TOTAL BEDS AVAILABLE FROM POOL	59 BEDS
(TOTAL PENDING BEDS)	(30 BEDS)

COUNTY	PROJECT NUMBER	FACILITY	PROJECT DISPOSITION	MEETING DATE	DESCRIPTION
Hamilton	CN1207-032	Shallowford Healthcare, LLC	WITHDRAWN	11/14/2012 12/12/2012	The establishment of a thirty (30)* skilled bed nursing home (subject to the 2012-2013 Nursing Home Bed Pool). This is the second of two (2) applications, both for thirty (30)* skilled nursing home beds--the first application, CN1206-028 (subject to the 2011-2012 Nursing Home Bed Pool). The applicant plans to eventually operate a sixty (60) bed facility. There is no major medical equipment involved with this project. No other health services will be initiated or discontinued.
Fentress	CN1211-055	HMA Fentress County Hospital, LLC d/b/a Jamestown Regional Medical Center	APPROVED	2/27/2013	The conversion of six (6) existing acute care hospital beds to swing beds. The initiation of the swing bed service will not affect the licensing bed complement of the hospital. No other services will be initiated or discontinued, and no major medical equipment is requested. No facility renovations are required for this project.
Sullivan	CN1212-059	NHC at Indian Path, LLC	APPROVED	3/27/2013 5/22/2013	The replacement and relocation of the twenty-two (22) bed Indian Path Medical Center Transitional Care Unit and the addition of thirty (30) new Medicare certified skilled nursing home beds. The facility will relocate from Indian Path Medical Center at 2000 Brookside Drive to 2300 Pavilion Drive, Kingsport (Sullivan County), TN. The new facility will be licensed as NHC at Indian Path and will contain fifty-two (52) Medicare-only (skilled) nursing home beds.

NURSING HOME BED POOL STATS

Updated 7/11/2013

Page 1 of 2

Shelby	CN1303-008	The Farms at Bailey Station Skilled Nursing Facility	APPROVED	6/26/2013	The establishment of a skilled nursing facility consisting of thirty (30)* Medicare certified skilled nursing beds to be part of a continuing care retirement community (CCRC).
Davidson	CN1306-022	The Health Center of Hermitage	PENDING	9/25/2013	The relocation of 60 of the 150 nursing home beds approved but unimplemented from CN1107-024A and the addition of 30 new Medicare-certified skilled nursing home beds for a total 90 Medicare-certified skilled bed nursing home.

NURSING HOME BED POOL STATS

July 1, 2013 – June 30, 2014

125 BED POOL

NH BEDS APPROVED	0 NURSING HOME BEDS
NH BEDS PENDING	30 NURSING HOME BEDS
SWING BEDS APPROVED	0 SWING BEDS
SWING BEDS PENDING	0 SWING BEDS
TOTAL BEDS DENIED/WITHDRAWN	0 BEDS
SUBTOTAL-- BEDS REQUESTED	30 BEDS
TOTAL BEDS AVAILABLE FROM POOL	125 BEDS
(TOTAL PENDING BEDS)	(30 BEDS)

COUNTY	PROJECT NUMBER	FACILITY	PROJECT DISPOSITION	MEETING DATE	DESCRIPTION
Knox	CN1307-024	Shannondale Rehabilitation Center	PENDING	10/23/13	The establishment of a new thirty (30)* bed Medicare skilled nursing home to be known as Shannondale Rehabilitation Center. The facility will be located on the campus of Shannondale Continuing Care Retirement Community at 7510 and 7522 Middlebrook Pike, Knoxville (Knox County), TN. The estimated project cost is \$6,609,488.00.

NURSING HOME BED POOL STATS

Updated 8/6/2013

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STATE OF TENNESSEE
DEPARTMENT OF FINANCE & ADMINISTRATION
DIVISION OF HEALTH CARE FINANCE AND ADMINISTRATION
BUREAU OF TENNCARE
310 Great Circle Road
NASHVILLE, TENNESSEE 37243

August 30, 2013

The Honorable Larry B. Martin
Commissioner
Department of Finance & Administration
State Capitol
Nashville, TN 37219

Dear Commissioner Martin:

In accordance with the provisions of T.C.A. 68-11-1613, please find attached a summary report of hospital and nursing home bed approvals by the Tennessee Health Services Development Agency in the month of August.

Please feel free to call me if you would like any further information.

Sincerely,

A handwritten signature in black ink, reading "Darin J. Gordon", is written over the word "Sincerely,".

Darin J. Gordon
Deputy Commissioner

DJG:cm

Attachments

CC: Representative Charles Sargent, Chair – House Finance, Ways and Means Committee
Senator Randy McNally, Chair – Senate Finance, Ways and Means Committee
Mr. Lucian Geise, Director – Fiscal Review Committee
John Webb – Legislative Budget Office

PROJECTED FISCAL IMPACT FOR BED APPROVALS

Aug-13

I. HOSPITAL BEDS

0 Beds Approved
0 Beds Delicensed
0 Beds Denied

II. Estimated Potential New TennCare Beds:

-

Estimated Potential
Annual Fiscal Impact to
TennCare:

\$ -

Estimated State(35.647%):

\$ -

Estimated Federal(64.353%):

\$ -

Total Part II:

\$ -

III. NURSING HOME BEDS REVIEWED THROUGH THE CERTIFICATE OF NEED PROCESS

	<u>New Beds Approved</u>	<u>Beds Delicensed</u>	<u>New Beds Denied</u>
Level I - Medicaid Only	0	0	0
Level II - Medicare Only	0	0	0
Level II - Dually Certified (Medicaid and Medicare)	0	0	0
Non-Certified (Private Pay)	0	0	0

This annual fiscal impact projection assumes the current reimbursement rates as indicated below, 70% utilization by Medicaid patients unless otherwise known, and no patient income component. Because dually certified beds may be used for either Medicaid or Medicare reimbursement, a range of the fiscal impact is shown.

Current Reimbursement Rate:

Federal Component (64.353%):

State Component (35.647%):

NURSING HOME BEDS ADDED WITHOUT CERTIFICATE OF NEED REVIEW

Fiscal Impact: Medicaid Reimbursement

	<u>Level I</u>	<u>Level II</u>
\$	114.56	\$ 162.12
\$	73.72	\$ 104.33
\$	40.84	\$ 57.79

State

Federal

Total Part III:

\$ - \$ -

Grand Total:

\$ - \$ -

**HEALTH SERVICES AND DEVELOPMENT AGENCY
NEW BED / REPLACEMENT BED DECISIONS
FISCAL YEAR 2013 -- 2014**

NEW BEDS

<u>AUGUST 2013</u>					<u>FISCAL YEAR TO DATE</u>					
	TDH* Hospitals	TDH* Nursing Homes	Other TDH* Applications	TDMH/SA** Applications	Total	TDH* Hospitals	TDH* Nursing Homes	Other TDH* Applications	TDMH/SA** Applications	Total
<u>Approved</u>	0	0	0	0	0	0	0	0	0	0
<u>Delicensed</u>	0	0	0	0	0	0	0	0	0	0
<u>Denied</u>	0	0	0	0	0	0	0	0	0	0
<u>Revoked/ Surrender</u>	0	0	0	0	0	0	0	0	0	0

Summit Medical Center, Hermitage (Davidson County), TN -- CN1304-011 -- To convert eight (8) inpatient psychiatric beds to medical surgical beds, and convert twelve (12) inpatient psychiatric beds into a new twelve (12) bed acute inpatient rehabilitation unit at the campus of TriStar Summit Medical Center. **Approved 7/24/2013**

HEALTH SERVICES AND DEVELOPMENT AGENCY
ALL APPLICATIONS
FISCAL YEAR 2013 -- 2014

ALL APPLICATIONS - AUGUST 2013

	<u>Hospitals</u>		<u>Nursing Homes</u>		<u>IDMH/DD Applications</u>		<u>Other Applications</u>		<u>Total</u>
	<u># APPS</u>	<u>COST</u>	<u># APPS</u>	<u>COST</u>	<u># APPS</u>	<u>COST</u>	<u># APPS</u>	<u>COST</u>	
<u>Approved</u>	2	\$ 13,761,841.00	0	\$ -	0	\$ -	2	\$ 2,098,073.00	4 \$ 15,859,914.00
<u>Denied</u>	0	\$ -	0	\$ -	0	\$ -	0	\$ -	-
<u>Revoked</u>	0	\$ -	0	\$ -	0	\$ -	0	\$ -	-
<u>Surrender</u>	0	\$ -	0	\$ -	0	\$ -	0	\$ -	-

ALL APPLICATIONS - FISCAL YEAR TO DATE

	<u>Hospitals</u>		<u>Nursing Homes</u>		<u>IDMH/DD Applications</u>		<u>Other Applications</u>		<u>Total</u>
	<u># APPS</u>	<u>COST</u>	<u># APPS</u>	<u>COST</u>	<u># APPS</u>	<u>COST</u>	<u># APPS</u>	<u>COST</u>	
<u>Approved</u>	3	\$ 18,695,417.00	0	\$ -	0	\$ -	4	\$ 3,667,412.00	7 \$ 22,362,829.00
<u>Denied</u>	0	\$ -	0	\$ -	0	\$ -	1	\$ 838,543.00	1 \$ 838,543.00
<u>Revoked</u>	0	\$ -	0	\$ -	0	\$ -	0	\$ -	-
<u>Surrender</u>	0	\$ -	0	\$ -	0	\$ -	0	\$ -	-



State of Tennessee

Health Services and Development Agency

Frost Building, 3rd Floor, 161 Rosa L. Parks Boulevard, Nashville, TN 37243

www.tn.gov/hsda

Phone: 615-741-2364

Fax: 615-741-9884

AGENDA

Legislative Plaza

Room 12

Sixth Avenue North & Union Street

Nashville, TN

Wednesday, September 25, 2013

8:30 a.m. CDT

- I. CALL TO ORDER
- II. ROLL CALL
- III. DIRECTOR'S ANNOUNCEMENTS
- IV. APPROVAL OF MINUTES
- V. STATE HEALTH PLAN UPDATE
Eric Harkness, Assistant Director of Health Planning
- VI. CERTIFICATE OF NEED APPLICATIONS
 - A. Community Hospices of America-Tennessee, LLC d/b/a Hospice Compassus-The Highland Rim, Tullahoma (Coffee County), TN — CN1306-020
The expansion of the existing twelve (12) county service area by adding the following five (5) counties: Decatur, Hardin, Humphreys, Perry, and Wayne Counties. Hospice Compassus currently serves Bedford, Cannon, Coffee, Franklin, Giles, Grundy, Hickman, Lawrence, Lewis, Marshall, Maury, and Moore Counties. The estimated project cost is \$63,000.
Opposition: Tennessee Quality Hospice; Caris Healthcare
 - B. CSPM Surgery Center, Chattanooga (Hamilton County), TN — CN1306-021
The establishment of a one (1) operating room single specialty ambulatory surgical treatment center (ASTC) limited to interventional pain management procedure for the patients of Center for Spine and Pain Medicine, P.C. (CSPM). The estimated project cost is \$683,350.
DEFERRED TO OCTOBER
 - C. The Health Center of Hermitage, Nashville (Davidson County), TN — CN1306-022
The establishment of a nursing home by relocating 60 of the 150 nursing home beds from the approved but unimplemented certificate of need for the Health Center of Nashville, CN1107-024A, pursuant to T.C.A. § 68-11-1631 which permits the qualified partial relocation of nursing home beds and the addition of 30* new Medicare-certified skilled nursing home beds for a total 90 Medicare-certified skilled bed nursing home. The estimated project cost is \$20,142,000.
* These beds are subject to the 2012-2013 Nursing Home Bed Pool.

VII. GENERAL COUNSEL'S REPORT

- A. Stones River Hospital, Woodbury (Cannon County), TN — CN0012-122AE
Request for removal of condition that the beds be limited to the provision of geropsychiatric services and allow them to be used for adults.
- B. The Health Center of Nashville, Nashville (Davidson County), TN — CN1107-024AM
Request for an eighteen (18) month extension of the expiration date from November 1, 2014 to May 1, 2016 and the following project modifications pursuant to the approval of CN1306-022 which will relocate 60 of the 150 beds authorized by CN1107-024A:
- Reduction of 60 beds from the 150 approved beds to 90 beds (all to be private rooms not 38 private, 41 companion suites and 15 semi-private);
 - Decrease in project cost by \$2,381,950 from \$23,894,100 to \$21,512,150; and
 - Other changes related to the footprint of the facility including (a) reduction in overall square footage by 8,592 SF from 86,000 SF to 77,408 SF; (b) increase in therapy gym space by 2,500 SF from 2,300 SF to 4,800 SF; (c) the addition of 3,400 SF of shelled space for potential future growth.
- C. Shelby County Health Care Corporation d/b/a Regional Medical Center, Memphis (Shelby County), TN — CN1208-037A
Request for modification by adding a 2nd operating room (OR) in the burn unit and building out a 4th OR that was originally planned to be shelled in until needed. If approved, The MED will temporarily relocate the burn unit OR into the new 4th OR on the 1st floor of Turner Tower.
- D. Memphis Long Term Care Specialty Hospital, Memphis (Shelby County), TN — CN1210-052A
Request for the removal of the condition that it shall be limited to 24 beds, and that it shall not be permitted to add to the number of beds without applying for a new CON. As a hospital with less than 100 beds, this would enable it to add up to 10 beds every twelve months without seeking a CON for the addition of beds.
- E. Contested Case Update

VIII. OTHER BUSINESS

IX. ADJOURNMENT

Health Services and Development Agency Communique

**A MONTHLY PUBLICATION OF THE
HEALTH SERVICES AND DEVELOPMENT AGENCY**

**Frost Building, Third Floor
161 Rosa L. Parks Boulevard
Nashville, TN 37243
615.741.2364**

**SEPTEMBER
2013**

**For Meeting verification/change or agenda information, please call
the Agency Office or check our website at www.tn.gov/hsda**

HEALTH SERVICES & DEVELOPMENT AGENCY

**Chair..... D. Lynn Johnson
Vice-ChairJames Wright
Executive Director Melanie Hill
General Counsel James B. Christoffersen**

**Tennessee Department of Health
Division of Policy, Planning and Assessment
Health Statistics --- 615.741.1954**

**Tennessee Department of Mental Health and Substance Abuse Services
Office of General Counsel --- 615.532.6520
Main Office --- 615.532.6500**

**Tennessee Department of Intellectual and Development Disabilities
Office of General Counsel --- 615.253.8731
Main Office --- 615.532.6500 or 800.535.9725**

CALENDAR

The Health Services and Development Agency will be closed in 2013 on the following days:

Tuesday, January 1 – New Year's Day
 Monday, January 21 – Martin Luther King Day
 Monday, February 18 – President's Day
 Friday, March 29 – Good Friday
 Monday, May 27 – Memorial Day
 Thursday, July 4 – Independence Day
 Monday, September 2 – Labor Day

* Monday, October 14 – Columbus Day *"substituted for the day after Thanksgiving at the Governor's discretion."*
 Monday, November 11 – Veteran's Day
 Thursday, November 28 – Thanksgiving Day
 * Friday, November 29 – *substituted for Columbus Day*
 Wednesday December 25 – Christmas Day

2013 REVIEW CYCLE				
2013 Cycle	Publication Dates- Letter of Intent	Application	HSDA Meeting Dates	* End of Appeal Period
January 2013	12/01/12-12/10/12	5 days after Publication	03/27/13	04/11/13
February 2013	01/01/13-01/10/13	"	04/24/13	05/09/13
March 2013	02/01/13-02/10/13	"	05/22/13	06/06/13
April 2013	03/01/13-03/10/13	"	06/26/13	07/11/13
May 2013	04/01/12-04/10/13	"	07/24/13	08/08/13
June 2013	05/01/12-05/10/13	"	08/28/13	09/05/13
July 2013	06/01/12-06/10/13	"	09/25/13	10/10/13
August 2013	07/01/12-07/10/13	"	10/23/13	11/07/13
September 2013	08/01/12-08/10/13	"	11/20/13	12/05/13
October 2013	09/01/12-09/10/13	"	12/18/13	01/02/14
November 2013	10/01/12-10/10/13	"	01/22/14	02/06/14
December 2013	11/01/12-11/10/13	"	02/26/14	03/13/14

In the event that the last appropriate filing date falls on a Saturday, Sunday, or legal holiday, such filing should occur on the preceding business day.

* Appeal deadline is 15 days after meeting date

STATE OF TENNESSEE POLICY OF NON-DISCRIMINATION

PURSUANT TO THE STATE OF TENNESSEE'S POLICY OF NON-DISCRIMINATION, THE HEALTH SERVICES AND DEVELOPMENT AGENCY DOES NOT DISCRIMINATE ON THE BASIS OF RACE, SEX, RELIGION, COLOR, NATIONAL OR ETHNIC ORIGIN, AGE, DISABILITY OR MILITARY SERVICE IN ITS POLICIES OR IN THE ADMISSION OR ACCESS TO, OR TREATMENT OR EMPLOYMENT IN, ITS PROGRAMS, SERVICES OR ACTIVITIES.

EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION INQUIRIES OR COMPLAINTS SHOULD BE DIRECTED TO THE HEALTH SERVICES AND DEVELOPMENT AGENCY EEO/AA COORDINATOR OR OFFICER, HEALTH SERVICES AND DEVELOPMENT AGENCY, FROST BUILDING, THIRD FLOOR, 161 ROSA L. PARKS BOULEVARD, NASHVILLE, TN 37243. TELEPHONE NO.: 615/741-2364. ADA INQUIRIES OR COMPLAINTS SHOULD BE DIRECTED TO THE HEALTH SERVICES AND DEVELOPMENT AGENCY'S ADA COORDINATOR: JAMES CHRISTOFFERSEN, HEALTH SERVICES AND DEVELOPMENT AGENCY, FROST BUILDING, THIRD FLOOR, 161 ROSA L. PARKS BOULEVARD, NASHVILLE, TN 37243. TELEPHONE NO.: 615/741-2364.

HEALTH SERVICES AND DEVELOPMENT

AGENCY

MEETINGS

THSDA Meetings are scheduled to be held at
8:30 a.m. CDT/CST
at the following locations:

September – December

Legislative Plaza
Room 12
Sixth Avenue North & Union Street
Nashville, TN

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- * Meeting locations are subject to change
- ** All meetings of the Health Services and Development Agency are posted on the Agency's website at www.tn.gov/hsda

EXECUTIVE DIRECTOR'S ANNOUNCEMENTS:

PLEASE NOTE:

In order that the Agency members may have sufficient time to review the meeting packet, please submit all support, rebuttal and comments for matters on the Agency's agenda no later than noon (Central Time) on the thirteenth day before the meeting at which that matter will be Heard. The parties are encouraged to provide 15 copies. In accordance with T.C.A., Section 68-11-1609(g)(1), any health care institution wishing to oppose a Certificate of Need application must file a written objection with the Agency and serve a copy on the applicant no later than fifteen days before the agency meeting at which time the application is originally scheduled.



RESULTS OF APPLICATIONS HEARD AT THE AUGUST MEETING

Spinal Health Care Associates, P.C.
8132 Cordova Road, Suite 101
Cordova (Shelby County), TN 38106
CN1212-060

Contact Person: E. Graham Baker Jr., Esq.
Phone: 615-370-3380

**DEFERRED FROM THE MAY
MEETING
WITHDRAWN**

The establishment of a specialty ASTC providing only manipulation under anesthesia (MUA) services in one (1) procedure room in Cordova (Shelby County), TN. The estimated project cost is \$472,667.

Blount Memorial Hospital
266 Joule Street
Alcoa (Blount County), TN 37701
CN1305-015

Contact Person: Jane Nelson, Assistant Administrator
Phone: 865-981-2310

APPROVED

The relocation and upgrade of an existing outpatient MRI unit from Blount Memorial Springbrook Health Center located at 220 Associates Blvd, Alcoa (Blount County), TN to Blount Memorial's East TN Medical Group site at 266 Joule Street, Alcoa (Blount County), TN 37701. If approved, the applicant will discontinue MRI services at the Blount Memorial Springbrook Health Center location. The estimated project cost is \$2,214,216.

Cookeville Regional Medical Center
1 Medical Center Boulevard
Cookeville (Putnam County), TN 38501
CN1305-016

Contact Person: Paul Korth, CEO
Phone: 931-783-2000

APPROVED

The modification to existing hospital costing in excess of \$5 million. The project includes the renovation and expansion of the Central Sterile Supply Department as well as the replacement of equipment within the Central Sterile Supply Department, and the relocation and expansion of the Pharmacy Department. The hospital is located at 1 Medical Center Boulevard, Cookeville (Putnam County), TN 38501. The estimated project cost is \$11,547,625.

ADC Recovery and Counseling Center
4539 Winchester Road, Building B, Suite 1
Memphis (Shelby County), TN 38118
CN1305-018

Contact Person: John L. Wellborn, Consultant
Phone: 615-665-2022

APPROVED

The relocation of an existing non-residential substitution-based treatment center for opiate addiction from 3041 Getwell Road, Suite 101, Memphis (Shelby County), TN 38118 to 4539 Winchester Road, Building B, Suite I, Memphis, TN 38118. The estimated project cost is \$961,168.

Raleigh Professional Associates
2165 Spicer Cove, Suite 9, Building E
Memphis (Shelby County), TN 38134
CN1305-019

Contact Person: John L. Wellborn, Consultant
Phone: 615-665-2022

APPROVED

The relocation of an existing non-residential substitution-based treatment center for opiate addiction from its current site at 2960-B Old Austin Peay Highway, Memphis (Shelby County), TN to 2165 Spicer Cove, Suite 9, Memphis (Shelby County), TN 38134. The estimated project cost is \$1,136,905.

(Continued on Next Page)

APPLICATIONS TO BE HEARD AT THE AUGUST MEETING

GENERAL COUNSEL'S REPORT

Rosewood Manor
Unaddressed site between Old Kedron Road &
Port Royal Road
Spring Hill (Maury County), TN
CN0703-021A
Contact Person: Jerry W. Taylor, Esq.
Phone: 615-782-2200

APPROVED

36 month extension from 9/1/13 to 9/1/16

Request for a twenty-four (24) month extension of the expiration date from September 1, 2013 to September 1, 2015: This project was approved by unanimous vote on July 25, 2007 for the replacement and relocation of the existing nursing home, and the addition of thirty (30) Medicare certified skilled nursing beds for an increase in licensed beds from sixty-eight (68) beds to ninety-eight (98) SNF beds. Original expiration date of September 1, 2009 was extended to September 1, 2011 on July 22, 2009 by a vote of 6-2-0 and extended to September 1, 2013 on July 27, 2011 by unanimous vote.

University of Tennessee Medical Center
1924 Alcoa Highway
Knoxville (Knox County), TN
CN1005-022A
Contact Person: Jerry W. Taylor, Esq.
Phone: 615-782-2200

APPROVED

Request for an eighteen (18) month extension of the expiration date from October 1, 2013 to April 1, 2015: This project was approved by unanimous vote on August 25, 2010 for construction of an addition to the existing surgery facilities to house thirteen (13) new operating rooms (ORs) and renovation of three (3) small ORs for a net addition of ten (10) ORs and one (1) endovascular suite.

Baptist Memorial Hospital for Women
6225 Humphreys Blvd.
Memphis (Shelby County), TN
CN1211-058A
Contact Person: Dan H. Elrod, Esq.
Phone: 615-651-6700

No modification necessary because additional space is to be used for physician offices. New CON will be required if the space is used for hospital services in the future.

Update on status of and changes in the project, and if needed modifications of the CON to include two (2) additional floors of shelled space to be used for physician offices with a projected cost increase of \$3,409,200: This project was approved by unanimous vote on February 27, 2013 for the construction of an Emergency Department dedicated for pediatric patients and the initiation of magnetic resonance imaging (MRI) services with an estimated project cost of \$14,105,241.

Johnson City Medical Center
400 North State of Franklin Road
Johnson City (Washington County), TN
CN1106-021A
Contact Person: Dan H. Elrod, Esq.
Phone: 615-651-6700

No modification necessary

Update on status of and changes in the project, and if needed modifications of the project: This project was approved by unanimous vote on September 28, 2011 for the renovation and expansion of the current radiation oncology department in the main campus building of Johnson City Medical Center ("JCMC") with an estimated project cost of \$14,999,924.

Southern Sports Surgery Center
127 Saundersville Road, Suite A
Hendersonville (Sumner County), TN
CN1204-019A
Contact Person: Dan H. Elrod, Esq.
Phone: 615-651-6700

APPROVED

Condition: No owner with 50% interest or greater

Southern Sports Surgery Center seeks Agency approval for a change of ownership/control to enable Drs. Gautsch and Grutter (currently 50% owners, each) to sell 38% to SurgCenter Development. Per the approved application, they may eventually sell other ownership interests to other physicians (no more than 13.04%).

CN1204-019A authorizes Southern Sports Surgery Center to relocate an approved but unimplemented CON for the establishment of an ASTC from 1163 Nashville Pike, Gallatin (Sumner Co.) to 127 Saundersville Road, Suite A, Hendersonville (Sumner Co.). It also expands the designated use of the ASTC to multi-specialty services. The approved project cost is \$3,355,533.00. The expiration date was extended to May 30, 2015 by operation of law, due to the length of the contested case appeal filed by Hendersonville Medical Center; which appeal was voluntarily dismissed.

APPLICATIONS TO BE HEARD AT THE SEPTEMBER MEETING

Community Hospices of America-Tennessee, LLC
d/b/a Hospice Compassus-The Highland Rim
1805 N. Jackson St., Suites 5 & 6
Tullahoma (Coffee County), TN 37388
CN1306-020
Contact Person: Kim Harvey Looney, Esq.
Phone: 615-850-8722

The expansion of the existing twelve (12) county service area by adding the following five (5) counties: Decatur, Hardin, Humphreys, Perry, and Wayne Counties. Hospice Compassus currently serves Bedford, Cannon, Coffee, Franklin, Giles, Grundy, Hickman, Lawrence, Lewis, Marshall, Maury, and Moore Counties. The estimated project cost is \$63,000.

CSPM Surgery Center
7446 Shallowford Road, Suite 102
Chattanooga (Hamilton County), TN 37421
CN1306-021
Contact Person: Douglas S. Griswold, Esq.
Phone: 423-757-0262

The establishment of a one (1) operating room single specialty ambulatory surgical treatment center (ASTC) limited to interventional pain management procedure for the patients of Center for Spine and Pain Medicine, P.C. (CSPM). The estimated project cost is \$683,350.

DEFERRED TO OCTOBER

The Health Center of Hermitage
Unaddressed site at Bell Road south of
Woodland Point Drive and north of Couchville Pike
Nashville (Davidson County), TN 37201
CN1306-022
Contact Person: Bruce K. Duncan, Assistant
Vice President
Phone: 615-890-2020

The establishment of a nursing home by relocating 60 of the 150 nursing home beds from the approved but unimplemented certificate of need for the Health Center of Nashville, CN1107-024A, pursuant to T.C.A. § 68-11-1631 which permits the qualified partial relocation of nursing home beds and the addition of 30* new Medicare-certified skilled nursing home beds for a total 90 Medicare-certified skilled bed nursing home. The estimated project cost is \$20,142,000.

* These beds are subject to the 2012-2013 Nursing Home Bed Pool.

GENERAL COUNSEL'S REPORT

Stones River Hospital
324 Doolittle Road
Woodbury (Cannon County), TN
CN0012-122AE
Contact Person: Kim Harvey Looney, Esq.
Phone: 615-850-8722

Request for removal of condition that the beds be limited to the provision of geropsychiatric services and allow them to be used for adults.

The Health Center of Nashville
Unaddressed site at Southeast quadrant of
Highway 100 and Pasquo Road
Nashville (Davidson County), TN
CN1107-024AM
Contact Person: Dan H. Elrod, Esq.
Phone: 615-651-6702

Request for an eighteen (18) month extension of the expiration date from November 1, 2014 to May 1, 2016 and the following project modifications pursuant to the approval of CN1306-022 which will relocate 60 of the 150 beds authorized by CN1107-024A:

- Reduction of 60 beds from the 150 approved beds to 90 beds (all to be private rooms not 38 private, 41 companion suites and 15 semi-private);
- Decrease in project cost by \$2,381,950 from \$23,894,100 to \$21,512,150;
- Other changes related to the footprint of the facility including (a) reduction in overall square footage by 8,592 SF from 86,000 SF to 77,408 SF; (b) increase in therapy gym space by 2,500 SF from 2,300 SF to 4,800 SF; (c) the addition of 3,400 SF of shelled space

for potential future growth.

(Continued on Next Page)

APPLICATIONS TO BE HEARD AT THE SEPTEMBER MEETING

Shelby County Health Care Corporation d/b/a
Regional Medical Center
877 Jefferson Avenue
Memphis (Shelby County), TN
CN1208-037A
Contact Person: E. Graham Baker, Jr., Esq.
Phone: 615-370-3380

Request for modification by adding a 2nd operating room (OR) in the burn unit and building out a 4th OR that was originally planned to be shelled in until needed. If approved, The MED will temporarily relocate the burn unit OR into the new 4th OR on the 1st floor of Turner Tower.

Memphis Long Term Care Specialty Hospital
877 Jefferson Avenue
Memphis (Shelby County), TN
CN1210-052A
Contact Person: E. Graham Baker, Jr., Esq.
Phone: 615-370-3380

Request for the removal of the condition that it shall be limited to 24 beds, and that it shall not be permitted to add to the number of beds without applying for a new CON. As a hospital with less than 100 beds, this would enable it to add up to 10 beds every twelve months without seeking a CON for the addition of beds.

APPLICATIONS TO BE HEARD AT THE OCTOBER MEETING

CSPM Surgery Center
7446 Shallowford Road, Suite 102
Chattanooga (Hamilton County), TN 37421
CN1306-021
Contact Person: Douglas S. Griswold, Esq.
Phone: 423-757-0262

DEFERRED FROM SEPTEMBER

The establishment of a one (1) operating room single specialty ambulatory surgical treatment center (ASTC) limited to interventional pain management procedure for the patients of Center for Spine and Pain Medicine, P.C. (CSPM). The estimated project cost is \$683,350.

Community Hospices of America-Tennessee, LLC
d/b/a Hospice Compassus-The Highland Rim
1805 N. Jackson St., Suites 5 & 6
Tullahoma (Coffee County), TN 37388
CN1307-023
Contact Person: Kim H. Looney, Esq.
Phone: 615-850-8722

The addition of Lincoln County to the service area of Hospice Compassus which is currently licensed in Bedford, Cannon, Coffee, Franklin, Giles, Grundy, Hickman, Lawrence, Lewis, Marshall, Maury, and Moore counties. The estimated project cost is \$28,000.00.

Shannondale Rehabilitation Center
7510 & 7522 Middlebrook Pike
Knoxville (Knox County), TN 37909
CN1307-024
Contact Person: William R. Thomas, Jr.,
President/CEO
Phone: 865-690-3411

The establishment of a new thirty (30)* bed Medicare skilled nursing home to be known as Shannondale Rehabilitation Center. The facility will be located on the campus of Shannondale Continuing Care Retirement Community at 7510 and 7522 Middlebrook Pike, Knoxville (Knox County), TN. The estimated project cost is \$6,609,488.00.

* These beds are subject to the 2013-2014 Nursing Home Bed Pool.

NHC/Maury Regional Transitional Care Center
5004 Trotwood Avenue
Columbia (Maury County), TN 38401
CN1307-025
Contact Person: Bruce K. Duncan, Assistant
Vice President
Phone: 615-890-2020

The establishment of a 112-bed* Medicare skilled nursing home to be known as NHC/Maury Regional Transitional Care Center pursuant to T.C.A. § 68-11-1627 which permits the replacement of one or more currently licensed nursing homes with one single nursing home. The new facility will be created by relocating and replacing the 92-bed NHC Healthcare, Hillview and the 20-bed Maury Regional Hospital Skilled Nursing Unit to an 11 acre site at 5004 Trotwood Avenue, Columbia (Maury County), TN. The estimated project cost is \$18,161,672.00.

* These beds are not subject to the 2013-2014 Nursing Home Bed Pool.

Maury Regional Hospital d/b/a Maury Regional
Medical Center
808 South James Campbell Boulevard
Columbia (Maury County), TN 38401
CN1307-026
Contact Person: David Thomas, Director,
Cancer Center
Phone: 931-380-4057

The relocation of two (2) linear accelerators and a mobile positron emission tomography (PET) scanner from the main Maury Regional Medical Center campus at 1224 Trotwood Avenue, Columbia (Maury County), TN to Maury Regional Cancer Center located at 808 South James Campbell Blvd, Columbia (Maury County), TN. As part of the project, MRMC will replace one of its linear accelerators. The estimated project cost is \$7,742,231.00.

(Continued on Next Page)

APPLICATIONS TO BE HEARD AT THE OCTOBER MEETING

Chattanooga-Hamilton County Hospital Authority
d/b/a Erlanger Medical Center
975 East 3rd Street
Chattanooga (Hamilton County), TN 37403
CN1307-027
Contact Person: Joseph M. Winick, Sr. Vice President
Phone: 423-778-7274

The initiation of positron emission tomography (PET) services and the acquisition of a PET/CT Scanner. The estimated project cost is \$4,307,699.00.

Seton Corporation d/b/a Saint Thomas Midtown
Hospital f/k/a Baptist Hospital
2000 Church Street
Nashville (Davidson County), TN 37236
CN1307-028
Contact Person: Barbara Houchin, Executive Director,
Planning
Phone: 615-284-6849

The modification of the hospital by replacing and relocating four (4) operating rooms. The estimated project cost is \$11,499,496.00.

Baptist Plaza Surgicare
Unaddressed site at the northeast corner of
Church Street and 20th Avenue North
Nashville (Davidson County), TN 37203
CN1307-029
Contact Person: Corey Ridgway, Market President
Phone: 615-376-7300

The relocation and replacement of the existing ASTC from 2011 Church Street, Medical Plaza I Lower Level, Nashville (Davidson County), TN 37203 to the northeast corner of the intersection of Church Street and 20th Avenue North, Nashville (Davidson County), TN 37203. The facility will be constructed in approximately 28,500 SF of rentable space in a new medical office building and will contain nine (9) operating rooms and one (1) procedure room. The estimated project cost is \$29,836,377.00.

APPLICATIONS TO BE HEARD AT THE NOVEMBER MEETING

There were no applications deemed complete on August 31, 2013. Therefore, no applications will enter into the September review cycle for the **November 20, 2013** Health Services and Development Agency Meeting.

APPEALS OF AGENCY DECISIONS

<u>FACILITY</u>	<u>DOCKET #</u>	<u>DESCRIPTION</u>	<u>MEETING DATE</u>
Baptist Memorial Hospital-Huntingdon Huntingdon, Carroll County CN1205-021A	25.00-118927J	Appeal of Approval of CON	9/26/2012
HealthSouth Rehabilitation Hospital of Williamson County Franklin, Williamson County CN1012-059A	25.00-111868J	Appeal of Approval of CON	3/23/2011
Medical Care, PLLC Elizabethton, Carter County CN1303-006D	25.00-122463J	Appeal of Denial of CON	7/24/2013
Middle Tennessee Rehabilitation Hospital, LLC Franklin, Williamson County CN1012-055D	25.00-111868J	Appeal of Denial of CON	3/23/2011
Select Specialty Hospital-Memphis Memphis, Shelby County CN11212-062A	25.00-121598J	Appeal of Approval of CON	5/22/2013
Tri-Cities Holdings LLC d/b/a Trex Treatment Center Johnson City, Washington County CN1303-005	T.B.A.	Appeal of Denial of CON	6/26/2013

Health Services and Development Agency

Members

D. Lynn Johnson
(Consumer, Speaker of the House)

Charlotte C. Burns
(Hospital)

Claudia H. Byrd
(Consumer, Speaker of the Senate)

Robert Doolittle
(Consumer, Governor)

Barrett G. Haik, M.D.
(Physician)

Thom Mills
(Home Care)

Mark Flora, M.D.
(Ambulatory Surgical Treatment Centers)

James L. Wright
(Nursing Home)

Keith Gaither, Designee
for Director of TennCare
Darin J. Gordon

Lisa Jordan, Designee
for Commerce & Insurance Commissioner
Julie Mix McPeak

Elisha Hodge, Designee
for Comptroller
Justin Wilson



State of Tennessee

Health Services and Development Agency

Frost Building, 3rd Floor, 161 Rosa L. Parks Boulevard, Nashville, TN 37243

www.tn.gov/hsda Phone: 615-741-2364/Fax: 615-741-9884

Notice of Beginning of Review Cycle

There were no applications deemed complete on August 31, 2013. Therefore, no applications will enter into the September review cycle for the **November 20, 2013** Health Services and Development Agency Meeting.
